Product 1/2

Advertiser Ref

13916

CONTRACT



And:

Waterfront Strategies 3050 K Street NW Suite 100 Washington, DC 20007

	Contract / Revision			Alt Order #	
	135209	/ 1		08314220	
Product				•	
SMP ADD TO SKED					
Contract Dates	Estimate #				
07/05/16 - 07/11/16					
Advertiser			Or	iginal Date	/ Revision
ISS/Senate Majority PAC	-A		C	06/28/16	/ 07/12/16
	Billing Cycle	Billing Calendar		endar	Cash/Trade
	EOM/EOC	Broado	cast		Cash
	Property	Accou	nt E	xecutive	Sales Office
	WHIO-TV	Philade	elph	ia CoxRep	CoxReps Phila
	Special Hand	ling			
	Demographic				
	Households				

Agy Code

TV14573 Agency Ref

6686

Advertiser Code

		Start/End		Spots/			
*Line Ch Start Date Er	nd Date Description	Time	Days Len	th Week R	ate PCodeRtn	Type Spots	Amount
1 WHIO 07/05/16 07 <u>Start Date</u> <u>End D</u> Week: 07/05/16 07/11/		10:00 AM-11:00 oots/Week Ra 2 \$500.0	<u>te</u>	:30	P-02	NM :	2 \$1,000.00
	/11/16 Stephen Colbert ate <u>Weekdays</u> Sr		X te	:30	P-02	NM	1 \$500.00
3 WHIO 07/05/16 07 <u>Start Date</u> <u>End Date</u> Week: 07/05/16 07/11/	ate Weekdays Sr	Cord 12:37 XM-1:35 X bots/Week Ra 1 \$350.0	<u>te</u>	:30	P-02	NM	\$350.00
4 WHIO 07/05/16 07/ Start Date End Date Use 17/05/16 07/11/	ate Weekdays Sr	n 430 <i>ε</i> 4:30 AM-4:59 AM oots/Week <u>Ra</u> 3 \$250.0	<u>te</u>	:30	P-02	NM :	3 \$750.00
5 WHIO 07/05/16 07/ <u>Start Date</u> <u>End Date</u> Week: 07/05/16 07/11/	<u>ate Weekdays Sr</u>	n 5a 5:00 AM-5:30 AM pots/Week <u>Ra</u> 1 \$700.0	te	:30	P-02	NM	\$700.00
6 WHIO 07/05/16 07/ <u>Start Date</u> <u>End Date</u> Week: 07/05/16 07/11/	ate Weekdays Sr	n 530a5:30 AM-6:00 AM pots/Week <u>Ra</u> 2 \$800.0	te	:30	P-02	NM 2	\$1,600.00
7 WHIO 07/05/16 07/ Start Date End Date Week: 07/05/16 07/11/		30p 5:30 PM-6:00 PM oots/Week Ra 1 \$1,850.0	<u>te</u>	:30	P-02	NM	\$1,850.00
8 WHIO 07/05/16 07/ <u>Start Date</u> <u>End Date</u> Week: 07/05/16 07/11/		p 6:00 PM-6:30 PM oots/Week Rai 1 \$2,000.0	<u>e</u>	:30	P-02	NM 1	\$2,000.00
9 WHIO 07/05/16 07/ <u>Start Date</u> <u>End Date</u> Week: 07/05/16 07/11/	ate Weekdays Sr	n 6a 6:00 AM-7:00 AM oots/Week <u>Rai</u> 1 \$1,500.0	<u>e</u>	:30	P-02	NM 1	\$1,500.00
E 10 WHIO 07/05/16 07/		7:00 PM-7:30 PM oots/Week Rat 1 \$500.0	e	30	P-02	NM (\$0.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or

Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.



 O7/05/16 - 07/11/16
 SMP ADD TO SKED

 Advertiser
 Original Date / Revision

 ISS/Senate Majority PAC 06/28/16 / 07/12/16

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time Days	Length Week	Rate PCodeRtn	Type Spots	Amount
Start Date End Date Weekdays Spot Ch Date Range Description 1 WHIO 07/05/16-07/11/16 M-F 7p-730p	Spots/Week Rate Start/End Time 7:00 PM-7:30 PM	Weekdays Length MTuwThF :30	<u>Rate</u> \$500.00	Type NM	
Credited 11 WHIO 07/05/16 07/11/16 CBS This Mo Start Date End Date Weekdays Week: 07/05/16 07/11/16 MTWTF	rning 7:00 AM-9:00 AM Spots/Week Rate 1 \$1,250.00	:30	P-02	NM 1	\$1,250.00
12 WHIO 07/05/16 07/11/16 M-F 9a-10a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 07/05/16 07/11/16 MTWTF	9:00 AM-10:00 AN <u>Spots/Week</u> <u>Rate</u> 2 \$400.00	:30	P-02	NM 2	\$800.00
		Totals 0.0	00	16	\$12,300.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
06/27/16 -07/11/16	16	\$12,300.00	(\$1,845.00)	\$10,455.00
Totals	16	\$12,300.00	(\$1,845.00)	\$10,455.00

Signature:	Date:

(* Line Transactions: N = New, E = Edited, D = Deleted)

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. The notice of each advertising contract with CMG whether verbal or written

Two week advance cancellation notice is required unless otherwise specified in writing.

135209 HEADLINE# 8314220 TRF# MOD# 0: UNAPPROVED REV #1 REP \$\$\$

610-225-1191 FAX# 610-293-4100 ISORY: AGENCY CREDIT ADVISORY: ORDER WORKSHEET REP: TEL#

FROM REP ::: RT FROM RISK !! CREDIT

AUG10/16 12.23

VT-OIHW ***

. 23 12 # 9 SALESMAN DATE AUG10/1 REGIONAL WELTE DAVID OUTEN LOCAL NICK OFF.# PH-CLASS: NATL. PRSN NAME BUYER SALES # REP INVOICE) BILLING NEEDED ORDER, 100 (LINE, SUITE MAJORITY PAC CO-OP STRATEGIES 20007 COMMENTS: 8314220 MZ DC STREET # ISS/SENATE WATERFRONT WASHINGTON, CONTRACT WK-1 X EST# 3050 JUL11/16 TAX NAME NAME STATE SKED ADV. AGY. JUL5/16 OL SMP ADD DATES TAX # FLIGHT # # ORDER PRDCT CILY ADV AGY

CREDIT RVSD TOTAL \$12300 PLS CNF THANKS OK'D M1 FOR DEANNA JARED TOFE REP:

STA:

CASH IN ADVANCE SCHEDULE **** K HS THIS **** S CON

SKED OL ADD PAC SENATE MAJORITY

TOTE	0		,
DAYS	TU-F, M		(ALTIT.12/16)
	TU		
WEEK			\$500.00
SPTS:	0		308
END	7/11		m
	7		
START	7/5		
	7		JULB
RATE	\$500.00)P
		JULE	-730
SE		ED	00P-
: LGTH : SEC	30	JNE S) MISS	U-E, M/7
	J.	PROGRAM: WHEEL OF FORTUNE CREDIT TAKEN FOR 1 SPOT(S) MISSED JUL8 MAKEGOOD OFFERS:	MISSED: TU-F, M/700P-730P
TIME PERIOD	ES 700P-730P	WHEEL KEN FOR OFFERS:	BUY#10
CD:	E S	AM: TAF	BU
:LINE#:REP :CD:	10	PROGRAM: WHEEL CREDIT TAKEN FOR STATION MAKEGOOD OFFERS	OK'D
LLINE		STATI	M1

(JUL12/16)

\$500.00

308

CONTRACT

ACTIVE

OL

S

MOVE JUL8

CREDIT AND

CMT:SPOT NA PLEASE

OFFER: NONE

12300.00 JUL/16

12300.00 TOTAL TOTAL CONTRACT 90

WBDT 0/0 CABL WRGT 14% 9/0 WKEF WDTN 19% 55% WHIO \$23,272 TOTALS MARKET

RA35+*

DEMOS-

NSI

SVC-

*-MULTIPLE N-PROGRAM NAME Z-COMMENTS M-MAKEGOOD Y-DAYS L-LENGTH X-LATE T-TIME DATES 五一五三三 S-SPOTS PER WEEK DE-DELETE C-CANCELLED R-RATE PGM TYPE Q-PAID B-BUY P-CLASS, PLAN, SECT A-ADD MOD CODE